

GENERAL DYNAMICS/Fort Worth

Inclosure (C)
Page 1 of 2

CERTIFICATE OF COMPLETION

Contract No. AF33(657)-12284

For and in consideration of the payments heretofore made to GENERAL DYNAMICS CORPORATION, GD/Fort Worth, Fort Worth, Texas, (hereinafter referred to as "GD/FW") the payment of Voucher No. FWPV-6 in the amount of twenty thousand seven hundred ninety eight and 79/100 Dollars (\$ 20,798.79), now due for and under the performance of Contract No. AF33(657)-12284 by and between the Government and GD/FW, together with other good and valuable consideration, the receipt of all of which is hereby acknowledged, the undersigned certifies that to the best of his knowledge and belief, the following statements are true and correct:

1. All of the services and/or supplies to be furnished and delivered under the terms of the Contract, as amended, have been delivered to and accepted by the Government.

2. All contractual changes which have been initiated during the performance of the contract have been reduced to writing and embodied in formal contractual instruments such as Change Orders or Supplemental Agreements.

3. All reductions in fixed fee to which the Government is entitled have been effected by Change Order or Supplemental Agreement.

4. All Subcontracts or Purchase Orders under the Contract have been completed and no bills or invoices in GD/FW's possession remain unpaid.

5. GD/FW has given notice to the Government of:

- a. All suits instituted against it, arising out of or in connection with the contract;
- b. All inventions and discoveries required to be disclosed under the contract;
- c. All royalties and/or royalty rates paid or to be paid, which are required to be reported.

6. All Government furnished property and property purchased by GD/FW for which it has been or will be reimbursed by the Government has been:

- a. Delivered to the Government or reasonably consumed in the performance of the contract; or

GENERAL DYNAMICS/Fort Worth

Inclosure (C)
Page 2 of 2

- b. Acquired and paid for by GD/FW; or
- c. Transferred to another cost reimbursement type contract under which accountability will be carried forward; or
- d. Retained by GD/FW for use on subsequent cost reimbursement type contracts; or
- e. Disposed of or retained by GD/FW with Air Force Plant Representative's approval, if of classified nature, in accordance with Security Agreement or existing Regulations; or
- f. Sold, and the proceeds of all sales of Government-owned property, including scrap, have been or will be paid to the Government or credited to the contract; or
- g. Maintained in a common inventory available for all contracts because it is in the nature of supplies, shop tools, or other allocated material which are not directly related to any contract.

GENERAL DYNAMICS CORPORATION



Manager of Contracts
GD/Fort Worth

STAT

Enclosure (A)

TOTAL COST AND ESTIMATED AMOUNTS TO BE CONCEDED

CONTRACT AF33(657)-12284

	<u>Total</u>	<u>Direct Cost</u>	<u>Division Overhead</u>	<u>Corporate Office Overhead</u>	<u>Fixed Fee</u>
Fixed Fee and Cost Incurred (Inception to 2-28-65)	<u>\$313,125.82</u>	<u>\$222,658.39</u>	<u>\$64,173.23</u>	<u>\$5,995.20</u>	<u>\$20,299.00</u>
Estimated Disallowances:					
1. Division Overhead @ .5%	\$ 320.87		\$ 320.87		
2. Corp. Ofc. Overhead @ 17.5%	<u>1,049.16</u>			<u>\$1,049.16</u>	
Total Estimated Disallowances	<u>\$ 1,370.03</u>		<u>\$ 320.87</u>	<u>\$1,049.16</u>	
Total Allowable Cost	<u>\$311,755.79</u>	<u>\$222,658.39</u>	<u>\$63,852.36</u>	<u>\$4,946.04</u>	<u>\$20,299.00</u>
Previous Payments Received through Claim No. 5	<u>290,957.00</u>				
BALANCE - Reimbursable Cost and Fee	<u>\$ 20,798.79</u>				